

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Ohwe et al.

10/712,982

Conf. No.:

7338

Filed:

November 13, 2003

For:

HEAD SLIDER CAPABLE OF BEING RELIABLY RELEASED FROM EFFECT OF MOVING RECORDING

MEDIUM

Art Unit:

2627

Examiner:

Cao, Allen T.

I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Mail Stop RCE, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.

September 17, 2007

Date

Registration No. 41,760

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

()	By a small entity (§1.9(f))	\$ 60.00
(X)	By other than a small entity	
(\(\(\) \)	by other than a sman entry	Ψ 120.00
Extension fee for response within second month:		
()	By a small entity (§1.9(f))	\$ 225.00
()	By other than a small entity	\$ 450.00
()	Dj valet man a sman sawaj minimum	
Extension fee for response within third month:		
()	By a small entity (§1.9(f))	\$ 510.00
()	By other than a small entity	\$ 1020.00
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Extension fee for response within fourth month:		
()	By a small entity (§1.9(f))	\$ 795.00
()	By other than a small entity	\$1590.00
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Extension fee for response within fifth month:		
()	By a small entity (§1.9(f))	\$1080.00
Ò	By other than a small entity	\$2160.00
()	· · · · · · · · · · · · · · · · · · ·	
(X)	A check in the amount of \$120.00 to cover the extension fee is enclosed.	
()	Charge \$ to Deposit Account No. 07-2069.	

The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is (X) authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed &

Customer No. 24978

September 17, 2007

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Respectfully submitted,

GREER, BURNS & CRAIN, LTD.

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